

**Board of Selectmen
Town of East Windsor
11 Rye Street
East Windsor, CT**

**MINUTES OF SPECIAL MEETING,
December 6, 2011 at 7:00 p.m.**

These minutes are not official until approved at a subsequent meeting.

Members Present: Denise Menard, Alan Baker, Dale Nelson, Richard P. Pippin, and James C. Richards
Members Absent: None
Others: Kathleen Pippin, Len Norton, Gilbert Hayes, Jim Barton, Tony D., Elizabeth Burns, Jason Bowsza, Herb Holden, Nichole DeSousa, and others
Press: C. Garfman (Journal Inquirer) and L. Smith (Patch.com)

I. Call to Order

First Selectwoman Denise Menard called the Regular Meeting to Order at 7:02 p.m., in the East Windsor Town Hall.

II. Attendance

Denise Menard, First Selectwoman
Alan Baker, Deputy First Selectman
Dale Nelson, Selectwoman
Richard P. Pippin, Jr., Selectman
James C. Richards, Selectman

III. Approval of Minutes

Special Meeting Minutes of November 22, 2011

It was noted that in the heading of the minutes, Mr. Jim Barton's name was misspelled. It was spelled Baron and should be Barton.

It was **MOVED** (Nelson) and **SECONDED** (Pippin) and **PASSED** (U) that the Board of Selectmen approves the minutes of November 22, 2011 Special Meeting, as amended.

IV. Public Participation

Mr. Robert Maynard, 7 Blue Heron Way, addressed the Board. He expected to see Mr. Kevin Chambers from the State of Connecticut Department of Education at this meeting and he is not in attendance. Presently, the Town of East Windsor is in noncompliance with the State of Connecticut Department of Education MBR budget for 2010-2011. Mr. Chambers was asked to come to this meeting to debate and discuss this issue and answer questions. He gave a copy of a sheet of paper to all of the Board Members for their review which shows a spread sheet of figures which are used by the State of Connecticut to determine if the Town is compliant with the MBR, (a copy of which is attached hereto and marked as Exhibit A.) He indicated the figures in Column C and D all came from the State and in Column D the MBR is estimated to be a shortfall of \$105,812. He began speaking of the figures in the SFSF in which the State of Connecticut indicates the Town of East Windsor did not include those funds in the 2010-2011 figures, but in reality those figures were included and total \$782,109 and when reviewing those figures, it shows there is an overage of \$578,245.

Ms. Menard inquired with Mr. Maynard where did the figures in Columns C and D come from numerous times. Mr. Maynard eventually indicated those figures came from the State of Connecticut. Ms. Menard asked who from the State of Connecticut. Mr. Maynard replied from the website. Ms. Menard indicated to Mr. Maynard that this portion of the meeting is not to debate a subject, but to take public opinion on issues of the Town. She also indicated she notified the Superintendent of Schools of the cancellation of Mr. Kevin Chambers coming to the meeting and he will be rescheduled to come at another meeting to discuss this issue further.

Mr. Maynard began reading from the Board of Education Minutes of January 7, 2010 where the topic of discussion was the SFSF Grants. He gave a copy of that document to all Board Members for their review. In those Minutes, Mr. Tim Howes, the Superintendent at the time, discussed drawing down the funds which go to the Town. Mr. Maynard warned the Selectmen to be very careful when discussing the MBR.

Ms. Menard thanked Mr. Maynard for his input.

V. Communications

Ms. Menard indicated to the new Board Members there are filing cabinets in the copy room which have folders for each Board Member. In those folders, the Board Members are given information and communications as to not clutter the agenda. For example, Board of Education Member Leslie Hunt's resignation from the Board is in that folder along with an invitation to the Broad Brook Fire Department's Annual Christmas Party.

VI. Selectman's Reports

a. Denise Menard, First Selectwoman

Ms. Menard gave to each Board Member a copy of her report dated December 6, 2011 for their review. A new Senior Transportation van was delivered on November 22, 2011. It will be replacing an older van that a lot of money has been spent for repairs.

Ms. Menard commented on a recommendation this evening for a temporary Interim Tax Collector while the job is re-posted. It has been suggested when this position was first posted, it was during the summer and/or vacation season and the second time it was posted, it was during the election and it might be a difficult time for a Tax Collector to leave the post or come to a new town not known who they will be working with. The position will be re-advertised.

Mr. Len Norton has organized a snow season meeting to go over that everyone needs to think about as the snow season begins. Everyone seems ready for the season. Dr. Theresa Kane, Superintendent of Schools has indicated she does not like early dismissal so it is likely that will not happen often. The meeting also brought to mind that we need to plan for management of significant amounts of snow on the roofs. Facilities Manager, Roger Baker, will be putting that plan together to address same.

Mr. Larry Wagner who helps the Town with the Small Cities Block Grants met with Ms. Menard and Ms. DiMauro, Director of the Housing Authority, to be sure the Town is on track for getting the Housing Authority's project under way so that the Town will be able to apply for a Grant to conclude the Prospect Hill paving and drainage with a Phase III Grant in 2012-2013.

The BMX Committee had a fundraiser Sunday, December 4, 2011 that appeared to be very well attended. The last communication Ms. Menard had with Ms. Lori Gabriel and Ms. Brenda Crockett from the Committee that they were going to get the site cleared and paved before winter. Ms. Menard has asked they were all set with the Planning Department. Nothing further has been communicated nor has there been activity at the site.

The pump station piece of the North Road Sewer Project will continue off road during the winter but no more road work will be done until Spring of 2012.

Ms. Melissa Maltese, Director of Parks and Recreation, has returned to work after having her daughter. Welcome back Melissa!

Ms. Menard mentioned a few events in the months of December and January.

b. Alan Baker, Deputy First Selectman

Mr. Baker mentioned that he attended the final meeting of the year of the American Heritage River Commission. Goals were set for next year to further clean up the rivers and trail systems. Quite a bite of clean up from the recent storms has not yet been completed.

Mr. Baker commented about a program he has been researching through CCM. The program is related to energy efficiency which would include oil, gas, and electricity audit for the Town to find out where the Town could be saving money. Other municipalities have been doing similar types of audits and saving thousands. The small audit would cost nothing.

c. Dale Nelson, Selectwoman

Ms. Nelson commented on the BMX fundraiser which recently took place this past Sunday. She said it was organized very well.

Ms. Nelson also commented about speaking with Ms. Barbara Sherman regarding the Leo Award Night. The last communication indicated the ceremony was to take place on Tuesday, January 10, 2012 but that Tuesday is January 9, 2012. She wanted to confirm that date. There is not a new date for this ceremony and Ms. Sherman indicated once the ceremony is scheduled, she will contact Ms. Menard.

d. Richard P. Pippin, Jr., Selectman

Mr. Pippin indicated to Mr. Baker that the WPCA has had an energy audit, since that department is the biggest user of energy in the Town. Mr. Baker may want to contact the WPCA regarding the energy audit while doing his own research.

e. James C. Richards, Selectman

Mr. Richards spoke about the recent EDC Meeting. He indicated three items which the EDC has been working on. The first being tours of East Windsor and locations of unique spots in the Town. If anyone has any information regarding unique spots in the Town, they should contact him. He also inquired if American Heritage River Commission could assist in the locations of all the trail heads. Second item being developed is having commercial real estate listings on the Town website. Lastly, a big event is being planned for January 26, 2012 local businesses with gather to meet and greet State Representative Chris Davis. The event will take place at 5:30 p.m. at Merlot on the Water. The Board of Selectmen will be invited to attend.

VII. Board and Commission Resignations and Appointments

a. Resignations:

- 1. Craig L. Wentworth, Planning & Zoning Commission**
- 2. Loretta C. Wentworth, Zoning Board of Appeals
& Veterans Commission**

Mr. and Mrs. Craig Wentworth in a letters dated November 9, 2011, have resigned from the Planning & Zoning Commission (Craig L. Wentworth), Zoning Board of Appeals (Loretta C. Wentworth) and Veterans Commission (Loretta C. Wentworth) due to the fact they are no longer residents of the Town of East Windsor.

It was **MOVED** (Pippin) and **SECONDED** (Baker) and **PASSED** (U) that the Board of Selectmen accepts the resignations of Craig L. Wentworth (Planning and Zoning Commission) and Loretta C. Wentworth (Zoning Board of Appeals and Veterans Commission) with regret.

b. Re-Appointments: None

c. New Appointments:

Constables

- 1. S.D. Broder, Sr., (R) 4-year term, expiring 11/19/2013**
- 2. Gilbert Hayes, (D) 4-year term, expiring 11/19/2013**

It was **MOVED** (Nelson) and **SECONDED** (Richards) and **PASSED** (U) that the Board of Selectmen approves the appointments of S.D. Broder, Sr., (R) and Gilbert Hayes, (D) as a constable to serve a term expiring November 19, 2013.

East Windsor Housing Authority

Elizabeth Burns (D), 5-year term, expiring 10/01/2016

It was **MOVED** (Nelson) and **SECONDED** (Baker) and **PASSED** (U) that the Board of Selectmen approves the appointment of Elizabeth Burns, (D) as a regular member of the East Windsor Housing Authority to serve a term expiring October 1, 2016.

d. Board and Commission Current Vacancy List

The list was given to all the Board Members for their review. A brief discussion was held regarding the list and how the list is maintained.

VIII. Unfinished Business

a. Discussion of MBR (Municipal Budget Requirements) in regards to the ECS (Educational Cost Sharing) to include Brian Mahoney and Kevin Chambers from the State of Connecticut, Department of Education

Ms. Menard indicated that she received an email earlier today indicating that Mr. Brian Mahoney and Mr. Kevin Chambers would be unable to attend this meeting. They will be rescheduled.

A brief discussion was held.

b. Update regarding Debris Management Resulting from October 29th – 30th Snow Storm

Ms. Menard commented about the Debris Management and how she and Mr. Len Norton have been working on the removal of the debris from the October 29th – 30th Snow Storm. A town meeting was held to discuss the hiring of companies to handle the debris. The townspeople were adamant to have the contract go out to bid. Concerns were raised about the FEMA funding and not to jeopardize same. It was ultimately decided the contract would go out to bid for one day; however, concerns about the figures for such removal have been discussed in public. An ad was placed in Saturday's paper and the opening of the bids was scheduled for Monday, December 5, 2011. Ms. Menard gave to all of the Board Members a document which detailed all of the bids received. Four bids were received. The bids were broken down as (1 & 2) removal and pickup; (3) chipping; and (4) oversight and disposal. The next step was difficult for Mr. Norton and Ms. Menard having to choose between local contractors and lowest bidders. The lowest bidder was BRD, LLC of West Suffield. Again, concerns were raised about figures already being disclosed to the public. Attorney Hawks-Ladd was consulted over those concerns and it was determined it is difficult to make the decision since the numbers were not sealed. References have been checked on in behalf of BRD, LLC, which included the Town of Suffield. The references indicated the job was done properly and quickly. Ms. Menard indicated a decision has to be made since the weathermen are predicting snow for this upcoming week and the debris removal has to be done as soon as possible.

Mr. Herbert Holden and Mr. Dennis Botticello were in the audience and requested to speak to the Board. Mr. Holden indicated he is a taxpayer in the Town of East Windsor and he is displeased on the way this bid was handled. BRD, LLC is not a taxpayer in Town and due to the fact the figures were public, it was easy for that contractor to bid low.

Mr. Gilbert Hayes, 143 Rye Street, addressed the Board. He has the same position as Mr. Holden and the bid should be given to local contractors and the

Town is not mandated to take the lowest bid, due to his past experience, the Board should consider the local contractor.

Ms. Menard reminded everyone the difference between the two bids is \$60,000.

Ms. Kathleen Pippin, Woolam Road, addressed the Board. She agreed with Mr. Hayes that the bid should go to Mr. Holden. Mr. Holden has done great things for the Town.

Deputy First Selectman Alan Baker remarked that Mr. Holden lives in Town; he is a resident in good standing. The difference is to use a contractor is known versus a contractor who is unknown to the Town. In full disclosure, Mr. Baker indicated he has a relative that works for BRD, LLC. Ms. Menard reminded Mr. Baker if it is a conflict of interest, he should abstain from the vote. Mr. Pippin inquired if he should abstain since he has done business with Mr. Holden in the past.

Mr. Jim Barton, 108 Main Street and the Chief of the Warehouse Point Fire Department, addressed the Board. He indicated that Mr. Holden does a lot for the fire department and is a citizen of the Town and that should be taken under consideration.

Ms. Menard indicated the decision is up the Board.

A brief discussion was held.

It was **MOVED** (Nelson) and **SECONDED** (Richards) and **PASSED** (3-0) (A. Baker abstained) that the Board of Selectmen authorizes the First Selectwoman to enter into a contract with Herb Holden Trucking and Botticello Enterprises for debris management services resulting from the October 29, 2011 storm.

c. Review Detail of Volunteer Incentive 2010-2011 Expenditures

Ms. Menard gave to all Board Members documents entitled "Fire Incentives F/Y 2010-2011", "Budget by Department, Town of East Windsor 2010-2011" along with three transfer requests dated May 2, 2011, July 20, 2010, and September 1, 2011. The reason this subject is on the agenda is due to comments made by Mr. Jim Barton, Chief of the Warehouse Point Fire Department, at the last Board of Selectmen meeting and a transfer of \$520.00. Ms. Menard asked the Treasurer's Office to do a breakdown of the Fire Incentive Budget, which includes annuities, incentives, and physicals. Ms. Menard explained the 2010-2011 budget and the complications of that budget due to the 2% increase reverting back to the previous year's budget. In reviewing the figures, Ms. Menard indicated that the incentive went over budget by \$119.00 and the physicals went over budget by \$398.00 which brings the transfer to offset the overage to \$520.00. Ms. Menard indicated

it appears to be a glitch with the Warehouse Point Commissioners being part of the incentive.

A discussion was held. Ms. Nelson indicated that Mr. Barton feels that the \$520.00 was his department, but the transfer does state Fire Department, not one company. Mr. Barton continued to indicate that is not what the minutes state, the minutes state Warehouse Point Fire Department asked for \$520 for tornado coverage in June, which is not true and he wants the minutes to be corrected. Mr. Baker indicated he had the actual transfer request and it indicates as an explanation “to cover WHPFD 4th Qtr Commission payments and FD Incentives for tornado coverage”. Mr. Barton continued that the minutes of September 6, 2011 make him look fiscally irresponsible and he would like those minutes corrected. The wording in the motion itself is incorrect and he would like to have that wording changed as well.

Mr. Hayes, who was in the audience and was the Board of Selectmen liaison for the Incentive Committee, remarked that this problem can be easily settled, correct the minutes since an error was made. Ms. Menard read from the September 6, 2011 minutes and she indicated that “compensation” was written instead of “commission”.

d. Ordinance Establishing “Permanent Shared Services Committee”

Ms. Menard indicated that she will have this information for the Board Members at the next Regular Meeting.

e. Update and Possible Action regarding Interim Tax Collector

Ms. Menard indicated that in August, the Tax Collector left her position and someone who could be bonded from the Town of East Windsor had to be authorized to sign forms and other documents as the acting tax collector. The Board of Selectmen authorized the First Selectman to act as the interim tax collector. Documents which need to be signed in a day or on a weekly basis are many and there are constant interruptions throughout the day. As was discussed previously in the meeting, originally the tax collector position was posted but very few applicants were obtained. Ms. Linda Savinsky suggested she may know someone who would be interested in the position. A candidate who is a retired tax collector from Groton would be interested in a part-time position, she is qualified to fill in as an interim tax collector while applications for a full time tax collector can be obtained and those applicants can be interviewed. She would work not more than 60 hours per month or an average of 15 hours per week. January is a busy month in the tax collector’s office and the Town needs someone who can fit into that position quickly and easily as the interviewing process continues. Her name is Nancy Dytyo.

It was **MOVED** (Pippin) and **SECONDED** (Nelson) and **PASSED** (U) that the Board of Selectmen authorizes Ms. Nancy Dytyo as the interim tax collector, working part-time, no more than 60 hours per month at a cost of \$30.00 per hour until such time a full time tax collector is hired.

Board Recessed at 8:14 p.m.
Board Reconvened at 8:25 p.m.

It was **MOVED** (Pippin) and **SECONDED** (Baker) and **PASSED** (U) that the Board of Selectmen move Agenda Item No. XI. New Business B. Discussion of Meet and Greet at the Senior Center and D. Fiscal Year 2012 Dial-A-Ride Grants – Send to Town Meeting to be discussed before IX. Unfinished Business F. Discussion of Board of Selectmen Liaison Assignments.

IX. Unfinished Business

b. Discussion of a Meet and Greet at the Senior Center

Ms. Menard invited Ms. Elizabeth Burns, Director of Senior Services, to address the Board. Ms. Menard commented that she had received an invitation to all Board of Selectmen members to the Senior Center in February to introduce themselves as the newly elected Board of Selectmen. This meeting is not a formal meeting. Ms. Burns indicated there are many happenings at the Senior Center this month due to the holidays and all of the events which are scheduled around the State. The Meet and Greet can be scheduled later in the afternoon so Board Members can attend. If it would be easier, the Meet and Greet can be scheduled at 3:00 p.m. to 6:00 p.m. to include bingo and pizza.

Ms. Burns also commented about a recent newspaper article regarding attendance at senior centers. The newly turned seniors are staying away from senior centers due to the word senior. Changes in the names of the centers are being considered so more will attend centers. It has been suggested that senior centers should be referred to as activity centers to attract those seniors who are just reaching 60 years of age.

A brief discussion was held. It was decided to have Ms. Jennifer Browne contact the Senior Center to confirm the details of the meet and greet.

d. Fiscal Year 2012 Dial-A-Ride Grants – Send to Town Meeting

Ms. Burns informed the Board that the new Dial-A-Ride Van has been delivered and went on the road today. This van is ADA accessible and the lift is capable of lifting 800 pounds. The van is a more aerodynamic and is a little bigger inside which provides more shoulder room for passengers.

Ms. Nelson inquired as to what the cost of the van was and how much of that cost was paid by the grant. Ms. Burns indicated the van cost was approximately a little less than \$52,000, the Town funded 20% which was approximately \$12,000 and the remaining balance was funded by the grant. The funding from the Town was budgeted for a few years within the CIP budget and it is anticipated another \$20,000 will be budgeted in the upcoming CIP budget to fund an additional van along with the 2012 Dial-A-Ride Grant.

A brief discussion was held.

It was **MOVED** (Pippin) and **SECONDED** (Baker) and **PASSED** (U) that the Board of Selectmen authorizes the First Selectman to enter into the Fiscal Year 2012 Dial-A-Ride Grant and to sign documentation which is necessary.

It was **MOVED** (Pippin) and **SECONDED** (Baker) and **PASSED** (U) that the Board of Selectmen move back in order of the Agenda to Agenda Item No. IX. New Business F. Discussion of Board of Selectmen Liaison Assignments.

f. Discussion of Board of Selectmen Liaison Assignments

Ms. Menard indicated that she had given to all Board Members a listing of Boards and Commission in which liaisons had to be assigned. She asked each of the Board Members to mark which Boards and Commissions they would be interested in covering. A sheet was marked as to which Selectman would be covering which Board. The list will be given to Ms. Jennifer Browne of the First Selectman's Office to make sure each and every Board and/or Commission will be covered.

The selections are as follows:

Mr. Alan Baker – American Heritage River Commission, BMX Committee, Conservation Commission, Elderly Commission, Planning and Zoning Commission, and Veterans Commission.

Ms. Dale Nelson – CIP, Pension Board, Police Commission, and Volunteer Incentive.

Mr. Richard Pippin – Board of Finance, Building Committee, CIP, WPCA, and ZBA.

Mr. James Richards – Board of Education, EDC, Historical Commission, Housing Authority, and Park and Recreation.

X. Budget Matters

Ms. Menard gave a copy to all Board Members to review of the drafted budget letter to all departments. The letter was drafted by the Chairman of the Board of Finance, Mr. Jason Bowsza. She acknowledged the good work of Mr. Bowsza and indicated the letter will be distributed to department heads shortly.

Ms. Menard also gave to the Board Members copies of documents entitled “Municipal Solid Waste/Recycling Reporting Comparison” and “Unleaded Gasoline Amounts for Calendar Year 2011”. She indicated these reports are given to the Selectmen for their review and will be given to them in their folders. Unless there are any specific questions or discussion resulting in those reports, the reports are not a regular agenda item. Mr. Pippin did inquire about the Broad Brook Fire Department unleaded gasoline usage and nothing being used in May, July, August, September, or November. He would like this item to be placed on an upcoming agenda to discuss this matter further.

XI. New Business

a. Approval and Adoption of “Amendment No. 1 to the Town of East Windsor Pension Plan”

Ms. Menard explained to the Board Members that there have been discussions to standardize policies across the board. When looking at the Pension Board documents, the entry date and start date of the pension document was not clear as to when the eligible employee was considered an active participant and what date is used. Appendix G Provisions for Non-Affiliated Employee Participants, Paragraph 1 indicates the participant is eligible to participate after he or she completes on year of service from the date of hire. However, it should read the entry date is the first day of the Eligible Employee’s employment with the Town. Currently, the non-affiliated employees rule is to use the date of hire but the bargaining units use the date plus one year of service. The amendment to the plan has been drafted by an attorney and has been given to all Board Members for their review. This would be effective beginning 2014.

A brief discussion was held.

It was **MOVED** (Pippin) and **SECONDED** (Baker) and **PASSED** (U) that the Board of Selectmen approves Amendment No. 1 to the Town of East Windsor Pension Plan amending the effective date, if needed.

c. Discussion of Establishing a Municipal Building Code of Appeals Board

Ms. Menard indicated that currently the Town of East Windsor does not have a Municipal Building Code of Appeals Board. Ms. Menard’s office has asked

CCM to research this issue. Some research has been done and was given to all Board Members for their review along with a copy of Connecticut General Statutes Section 29-266 entitled "Municipal Board of Appeals. Filing of Appeals in Absence of Board of Appeals". This subject has to be researched further along with the possibilities of the Board of Appeals be Charter driven. Ms. Menard indicated this discussion will be continued at the next meeting when further information becomes available.

e. Tax Refunds

Ms. Menard discussed an Application for Refund request from the Tax Collector dated December 1, 2011 wherein Ms. Denise Menard, Interim Tax Collector is requesting under Connecticut General Statutes Section 12-129 a refund from the Town of East Windsor in the amount of \$149.43.

It was **MOVED** (Pippin) and **SECONDED** (Nelson) and **PASSED** (U) that the Board of Selectmen approves the tax refunds in the amount of \$149.43 pursuant to the tax collector's request of December 1, 2011.

XII. Executive Session Continued (pursuant to Connecticut General Statutes Section 1-200(6) Personnel

It was **MOVED** (Nelson) and **SECONDED** (Richards) **PASSED** (U) that the Board of Selectmen enters into Executive Session to conduct a hearing and to preserve the confidentiality of records.

The Board entered into Executive Session at 9:10 p.m.

It was **MOVED** (Pippin) and **SECONDED** (Nelson) and **PASSED** (U) that the Board of Selectmen terminates Executive Session enters into Public Session at 10:26 p.m.

No action taken.

XIII. Adjournment

It was **MOVED** (Nelson) and **SECONDED** (Pippin) and **PASSED** (U) that the Board of Selectmen adjourns the December 6, 2011 Regular Meeting at 10:27 p.m.

Respectfully Submitted,

Denise M. Piotrowicz
Recording Secretary

EXHIBIT A

Line	A	B	C	D
1	Line Description Amount	Incorrect	Corrected	
2	Final 2010-11 Budgeted Appropriation Including Supplemental Appropriations	18,828,205	18,828,205	
3	State Fiscal Stabilization Funds (SFSF) Included in 2010-11 Appropriation	0	782,109	ERROR
4	2010-11 Budgeted Appropriation Less District Appropriated SFSF Funds (Line 1, Line 2)	18,828,205	18,046,096	
5	2010-11 SFSF Funds Paid to District 782,109	782,109	782,109	
6	2010-11 Budgeted Appropriation Including SFSF Funds (Line 3 + Line 4)	19,610,314	18,828,205	
7	2011-12 Budgeted Appropriation Including Supplemental Appropriations	19,406,450	19,406,450	
8	Preliminary Resident Student MBR Deduction (See Attachment)	195,960	195,960	
9	Preliminary Districts Not Maintaining a High School Deduction (See Attachment)	0	0	
10	Maximum Resident Student or District Not Maintaining a High School Deduction (Line 5 x .005)	98,052	94,141	
11	Final Resident Student MBR Deduction (Lesser of Line 7 or Line 9)	98,052	94,141	
12	Final Districts Not Maintaining a High School Deduction (Lesser of Line 8 or Line 9)	0	0	
13	2011-12 MBR (Lines 8-Line 10 - Line 11)	19,512,262	18,828,205	
14	2011-12 MBR Overage/Shortage (Line 6 - Line 12)	-105,812	578,245	
15	MBR Compliance No	NO	YES	
16	(If Line 13 is equal to or greater than 0, then YES else NO)	NO	YES	
17	The Department of Education will contact those districts whose line 14 equals NO.			

State Dept of Education
Website is source for Columns C & D
From Robert Maynard 12/6/2011